

FIG. 1

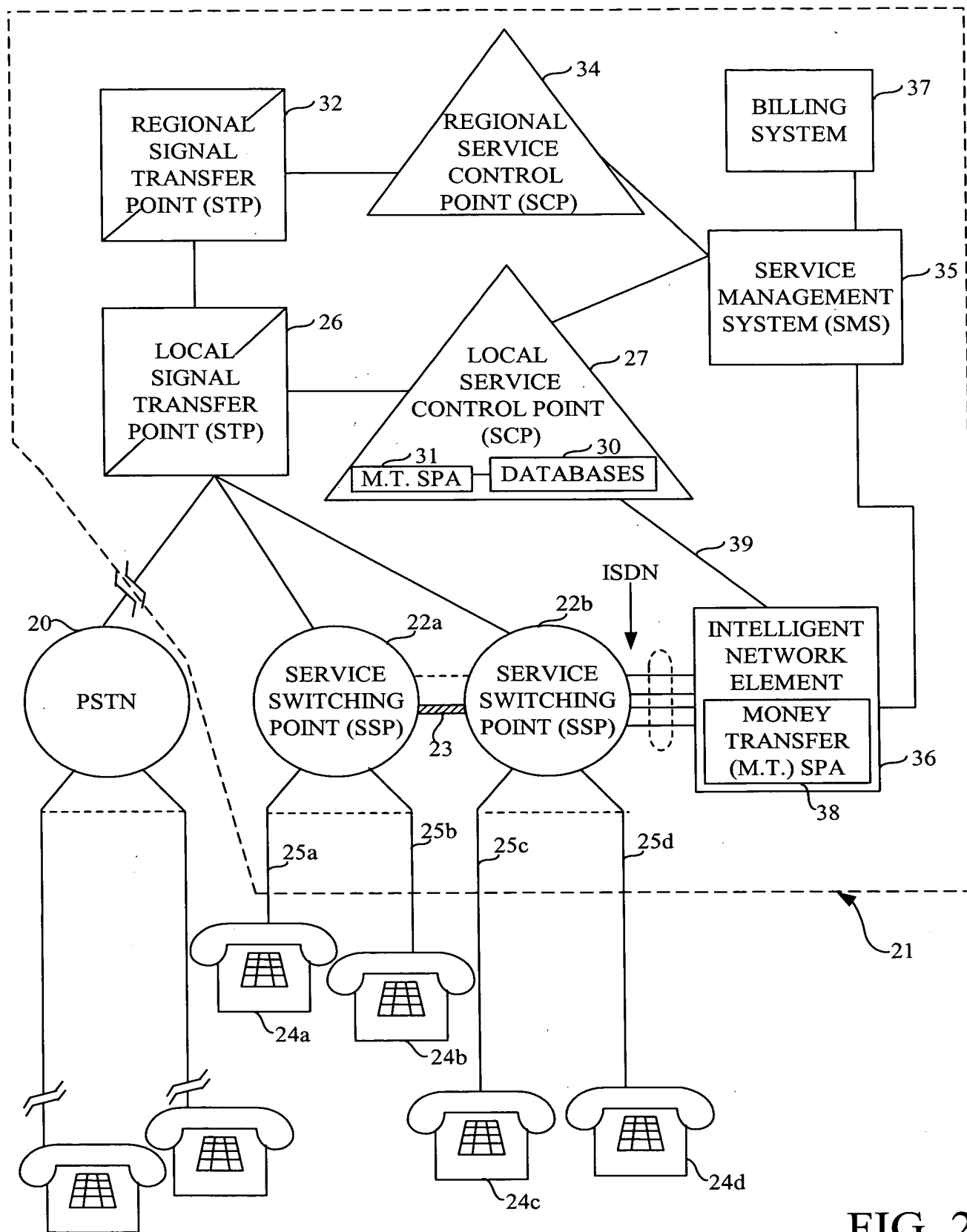


FIG. 2

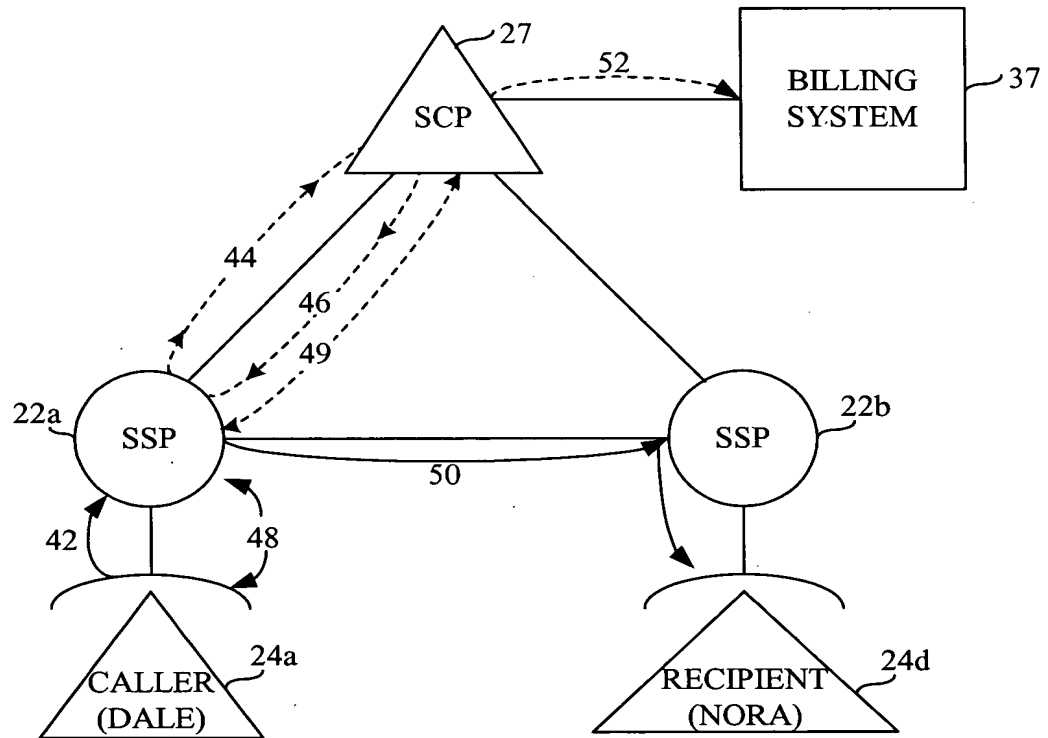


FIG. 3A

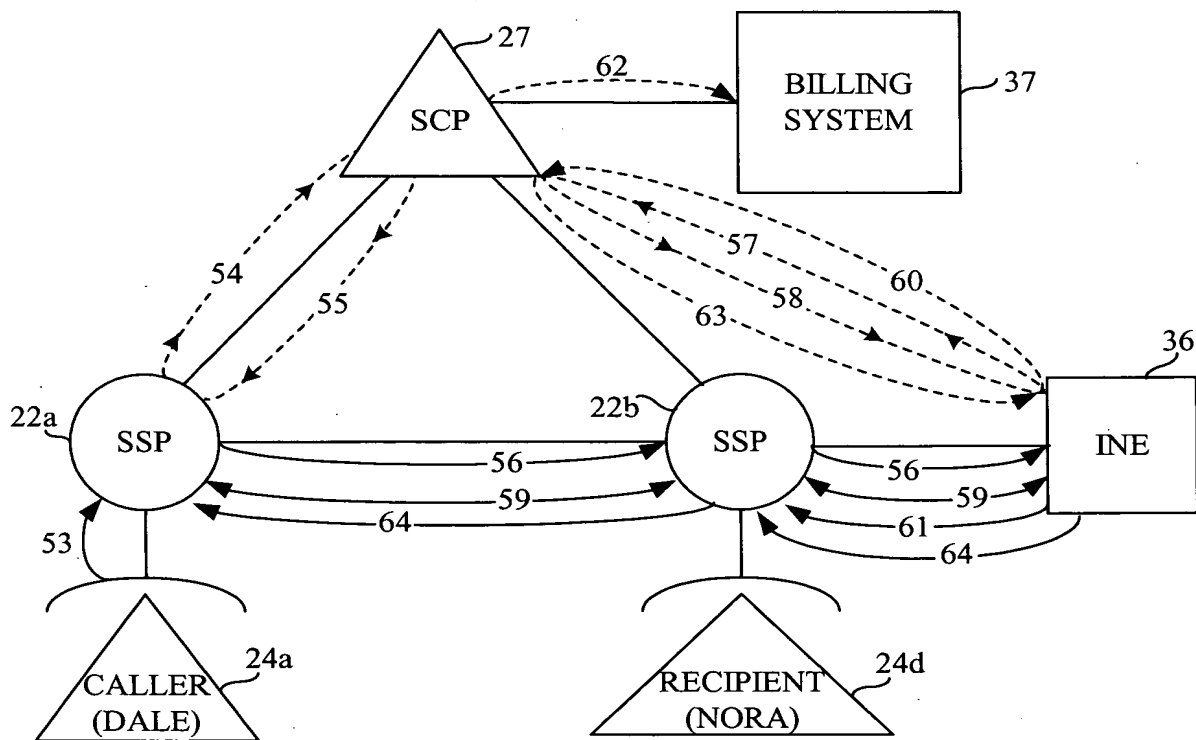


FIG. 3B

TELECOMMUNICATIONS INVOICE FOR NORA'S ACCOUNT		80
MONTHLY CHARGE FOR TELECOMMUNICATIONS SERVICE PROVIDED TO NORA'S CALLING LINE NUMBER	<u>DEBIT</u> \$30.00	82
HAPPY BIRTHDAY FROM DALE	<u>CREDIT</u> \$50.00	84
PAST DUE	<u>DEBIT</u> \$20.00	86
AMOUNT NOW DUE - <u>\$0</u>		88

FIG. 4A

TELECOMMUNICATIONS INVOICE FOR DALE'S ACCOUNT		90
MONTHLY CHARGE FOR TELECOMMUNICATIONS SERVICE PROVIDED TO DALE'S CALLING LINE NUMBER	<u>DEBIT</u> \$30.00	92
TRANSACTION SERVICE ACTIVITY: CREDIT TO NORA'S ACCOUNT (MESSAGE: HAPPY BIRTHDAY) SERVICE CHARGE	<u>DEBITS</u> \$50.00 \$1.00	94
TRANSACTION SERVICE ACTIVITY: 1 ORDER OF STEAK KNIVES SERVICE CHARGE	<u>DEBITS</u> \$30.00 \$1.00	96
AMOUNT NOW DUE - <u>\$112.00</u>		98

FIG. 4B